



Member of E & I Cooperative Service, Inc.
National Association of Educational Procurement.

Purchase Order

PROCUREMENT SERVICES
CARRUTHERS HALL, (POB 400202)
1001 N EMMET ST
Charlottesville, VA 22904-4202
Phone: 434-924-4212 Fax: 434-982-2690

SUPPLIER: SPECTRUM SEMICONDUCTOR MATERIALS INC
2027 OTOOLE AVE
SAN JOSE, CA 95131

| | |
|------------------|------------------|
| Page Number: | 1 of 1 |
| Purchase Order: | 983686 |
| Order Date: | 23-APR-10 |
| Revision: | 0 |
| Revision Date: | |
| Requested By: | Walker, Gloria R |
| Requestor Phone: | 434-924-7544 |

**THIS PURCHASE ORDER NUMBER MUST BE QUOTED ON
ALL INVOICES AND CORRESPONDENCE OR INVOICES
WILL BE DISCARDED.**

SHIP TO: UNIVERSITY OF VIRGINIA
SEAS-ELECTRICAL & COMPUTER ENGR.
THORNTON HALL RM C222 (POB 400743)
351 MCCORMICK RD
Charlottesville, VA 22904-4743

INVOICE TO: ACCOUNTS PAYABLE
CARRUTHERS HALL, 1001 N EMMET ST
PO BOX 400197
Charlottesville, VA 22904-4197

| | | | | | | | | | |
|-----------------|---------------------------|---------------|--|------------------------|--------------|---------------------|------|------------|--------|
| Supplier No. | | Payment Terms | | Freight Terms | | FOB | | Ship Via | |
| 26791 | | Net 30 days | | | | Destination | | | |
| Buyer Telephone | | Buyer Name | | Delivery Location Code | | UVA Contract Number | | | |
| 434-924-7544 | | Gloria Walker | | GEECE | | | | | |
| LINE NO. | PART NUMBER / DESCRIPTION | | | | NEED BY DATE | QUANTITY | UNIT | UNIT PRICE | AMOUNT |

| | | | | | | |
|---|--|-----------|-------|------|------|--------|
| 1 | Your #: CPG14443 CPG14443 - 144 PGA Mfg Dwg: KD-P96244, Cav: .425 x .425 D/A Plaing: AU Please ship attention: Mr. Adam Cabe Reference Num: 101198-Adam Cabe/Calhoun Shipment 1 PTAEO: 101198 101 FA00011 Eq NonCapital Laboratory 31335 EN-Elec/Computer Engr Dept | 28-APR-10 | 24.00 | Each | 21.5 | 516.00 |
| 2 | Your #: CR-96002 CR-96002 -- CERAMIC LID Mfg Dwg: KE-91650-3, OD: 960 x 960, IDL .830 x .830 Sealant: NCO-150 Please ship attention: Mr. Adam Cabe Reference Num: 101198-Adam Cabe/Calhoun Shipment 1 PTAEO: 101198 101 FA00011 Eq NonCapital Laboratory 31335 EN-Elec/Computer Engr Dept | 28-APR-10 | 24.00 | Each | 2.65 | 63.60 |

This purchase order will be governed by the University Purchasing terms and conditions, a copy of which may be obtained from the Procurement Services web site (www.virginia.edu/procurement).

All prices and amounts on this order are expressed in USD
For questions call the buyer listed above.

Total **\$579.60**

AUTHORIZED SIGNATURE